

EXHIBIT A

EXHIBIT A: SUMMARY OF CURE AMOUNT

Detroit Invoice Nos.	Invoice Date	Balance Due	Product/Service
1756000	4/8/2014	\$ 1,936.82	Coin Tracks
	12/11/2014	\$ (616.78)	
		\$ 1,320.04	
1757800	4/9/2014	\$ 1,829.88	Misc Spare Parts (Jaw Expander)
1755200	4/18/2014	\$ 8.17	Freight
1783202	4/30/2014	\$ 1,615.00	ReinoNET April 2014
1792100	5/22/2014	\$ 3,808.88	Reino Greencells & C Batteries
1815700	5/31/2014	\$ 1,958.51	Maintenance Agrmnt May 2014
1815801	5/31/2014	\$ 1,710.00	ReinoNET May 2014
1815802	5/31/2014	\$ 1,615.00	ReinoNET May 2014
1844500	6/23/2014	\$ 1,958.51	Maintenance Agrmnt June 2014
1844601	6/23/2014	\$ 1,710.00	ReinoNET June 2014
1844602	6/23/2014	\$ 1,615.00	ReinoNET June 2014
1885600	7/22/2014	\$ 14,764.03	Reino Greencell & C Cell Batteries
1895301	7/30/2014	\$ 1,710.00	ReinoNET July 2014
1895302	7/30/2014	\$ 1,615.00	ReinoNET July 2014
1895400	7/30/2014	\$ 1,958.51	Maintenance Agrmnt July 2014
1980800	7/31/2014	\$ 16,336.65	Hybrid Card Reader/Cash Flow Valdtr.
1932600	8/29/2014	\$ 1,958.51	Maintenance Agrmnt August 2014
1932501	8/29/2014	\$ 1,710.00	ReinoNET August 2014
1932502	8/29/2014	\$ 1,615.00	ReinoNET August 2014

1968400	9/30/2014	\$ 1,958.51	Maintenance Agrmnt September 2014
1968301	9/30/2014	\$ 1,710.00	ReinoNET September 2014
1968302	9/30/2014	\$ 1,615.00	ReinoNET September 2014
2003700	10/31/2014	\$ 1,958.51	Maintenance Agrmnt October 2014
2003801	10/31/2014	\$ 1,710.00	ReinoNET October 2014
2003802	10/31/2014	\$ 1,615.00	ReinoNET October 2014
2040000	11/30/2014	\$ 1,958.51	Maintenance Agrmnt November 2014
2039901	11/30/2014	\$ 1,710.00	ReinoNET November 2014
2039902	11/30/2014	\$ 1,615.00	ReinoNET November 2014
TOTAL:		\$ 76,667.22	